

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9385 - I-90, BULLFROG RD VIC - CONCRETE REHAB

Prime: Max J. Kuney

Item No: 0088 - ROADSIDE CLEANUP

Done by: Max J. Kuney

Work: Remove Debris from Curb Line

Date: 9/17/2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Althaus, Rob	LABORER	1	\$64.03	\$86.19	\$135.38	4.3	0.0	0.0	\$272.13
Bankston, Beau	CARPENTER (FOREMAN)	1	\$77.55	\$106.38	\$135.38	6.8	0.0	0.0	\$523.46
Carson, Charlie	CARPENTER	1	\$62.16	\$83.61	\$105.06	5.0	0.0	0.0	\$310.80
Wapsheli, Lyle	LABORER - APPRENT	1	\$42.66	\$58.43	\$74.21	4.3	0.0	0.0	\$181.31
Subtotal									\$1,287.70
Overhead / Profit								31%	\$399.19
Labor Total									\$1,686.88

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
AC-129	AIR COMPRESSOR	MISC.	n/a	1989	1	19.14	1.87	3	0	57.42
PU-230	PICKUP GAS. CONV.	CHEV	2500 H	2009	1	17.17	1.76	5	0	85.85
ST-102	TRUCK FLATBED	MISC.	n/a	2003	1	35.63	2.49	4.25	0	151.4275
OP COST	SWEeper				1	12.53		5	0	62.65
Subtotal										\$357.35
Overhead / Profit									21%	\$75.04
Equip. Total										\$432.39

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$2,119.27

Prime Markup*

* Prime Markup Breakdown

12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$2,119.27

Ledger #	Item #	Group	Total
311	0088 - ROADSIDE CLEANUP	1	\$2,119.27

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
48	M 10/18/19	SK 10/18/19	M 10/18/19	SK 10/22/19



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Contract Number 009385	Date Wed. 9-17-19	Item Number 088	Item Name
Prime Contractor Max J. Kuney Company		Subcontractor/Lower Tier Subcontractor	
Line / Station LE Line	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Clean EB lane of all loose concrete debris in order to reopen the ramp. Beau times of Work: 10:15 am to pm. Time of work for Rob, Charlie and Lyle: 12:00 pm to			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Persons						
2	Beau Bankston	Carpenter Foreman	6.75		17:00		
3	Charlie Carson	Carpenter	5		17:00		
4	Rob Althaus	Laborer	4.25		16:15		
5	Lyle Wapsheli	Laborer Apprentice	4.25		16:15		
6							
7	Equipment						
8	Crew Van	Kuney 102 Chevrolet std. cab with van box & roll-up door; single dual rear axle, gasoline, GVW 26000 lbs	4.25		LEFT AT 16:15		
9	Crew Truck	Kuney 230 2010 Chevrolet 2500 HD 4WD std cab w/ flatbed and tool box; single rear axle; Vortec gasoline	5		17:00		
10	Side Sweep	United Rental Lay-Mor side sweep; gasoline; #10639375	5		17:00		
11	Hand tools	Iron bars, shovels	5		17:00		
12		12 AIR COMP ACT9	3		17:00		
13	Material						
14	None						
15							
17							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Sup
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